DOA Administrative Letter No. 02-11

To: Area Agency on Aging Directors

Lead Regional Organization Finance Directors

From: Karen E. Gottovi Karen 2 Sottore

Subject: Carry Forward of SFY 01-02 P&A, Ombudsman, Family Caregiver

Support, and Disease Prevention/Health Promotion Funding

Date: August 7, 2002

Attached, please find a statement of carry forward of federal funds for P&A, Ombudsman, Family Caregiver Support (FCSP), and Disease Prevention/Health Promotion funding. Carry forward funding represents unexpended funding in each region, unless noted otherwise. State funds are not available to match this funding and regions are responsible to ensure that non-federal matches are met as follows:

	Federal	<u>Non-</u>	Non-federal	
P&A	75%	25%	5	
Ombudsman	85%	15%	6	
FCSP	75%	25%		
Disease Prev.	85%	15%		

The Division will allocate this funding through ARMS by Thursday, August 8. Regions will need to budget this funding and request July payments by Monday, August 12, at 5:00 PM in order to receive reimbursement in August. Carry forward will be budgeted on the Regional Allocation Screen in the "Previous FY Carry forward" section. New service codes for Family Caregiver Support carry forward and Disease Prevention Medication Management funds (service code 421) are provided on the 2003 Service Code Chart on the ARMS website. FCSP carry forward may be budgeted in any of the five categories in keeping with limits for supplemental services and grandparents raising grandchildren activities.

These funds must be expended by September 30 and reported in October. The Division will be monitoring the expenditure of these funds closely. If you find that there is difficulty in expending carry forward in any of these areas please notify Gary Cyrus as soon as possible.

Attachment